

- 2 (a) It is not expected that a contractor fill out a PSF. To be done by Designee of Eval Comm. chmn.
- 2 (b) The PSRS is self routing and carries a complete record of all actions. The simple procedure now is to record the next action and request the secretary sending the PSF on for next action to send a duplicated copy to techlon file
- 2 (c) The PSF does not go through Evaluation Committee twice.
- 2 (d) The investigation is intended to gather pertinent facts together. I think the first meeting of the Evaluation Committee showed the dangers of omitting the investigation

3. Frankly, I was not aware of a present procedure for inter-branch review. The Project Origination Procedure is a formal procedure which would replace an inter-branch review.

4. The chmn. of the Evaluation Committee may choose whomever he wishes, unless that person is denied to him by higher authority.

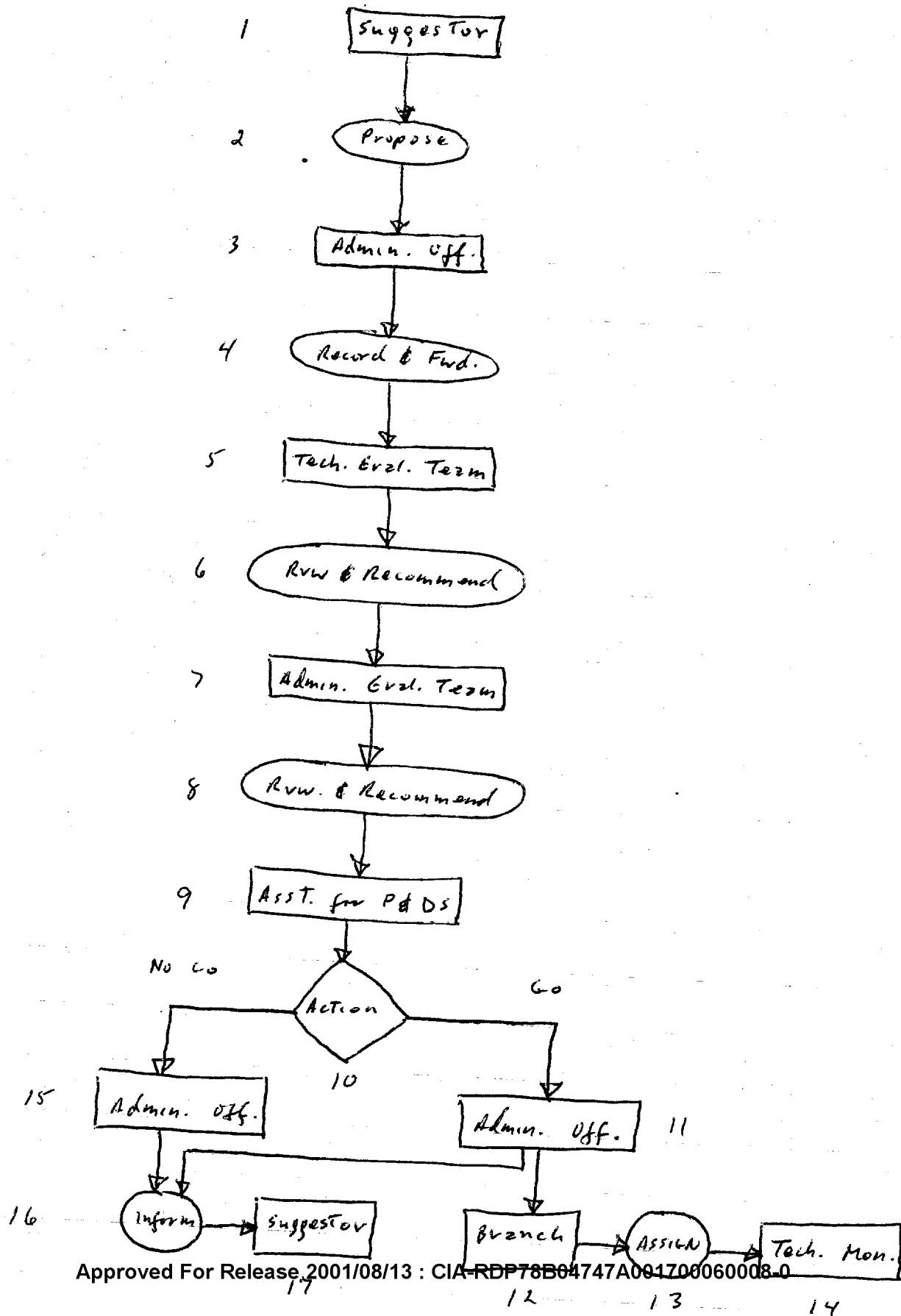
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Project Initiation

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Test one



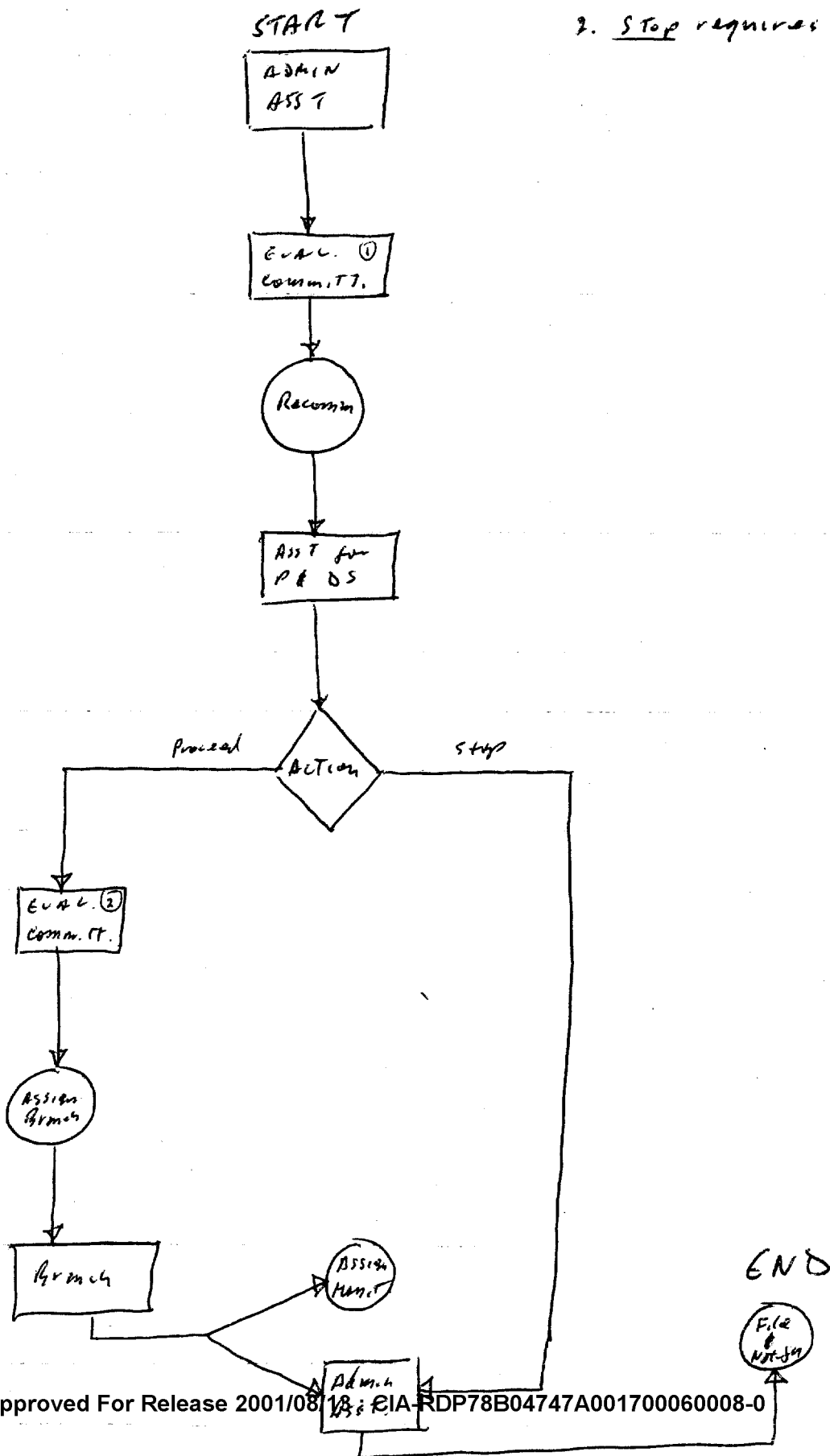
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Revised POP procedure

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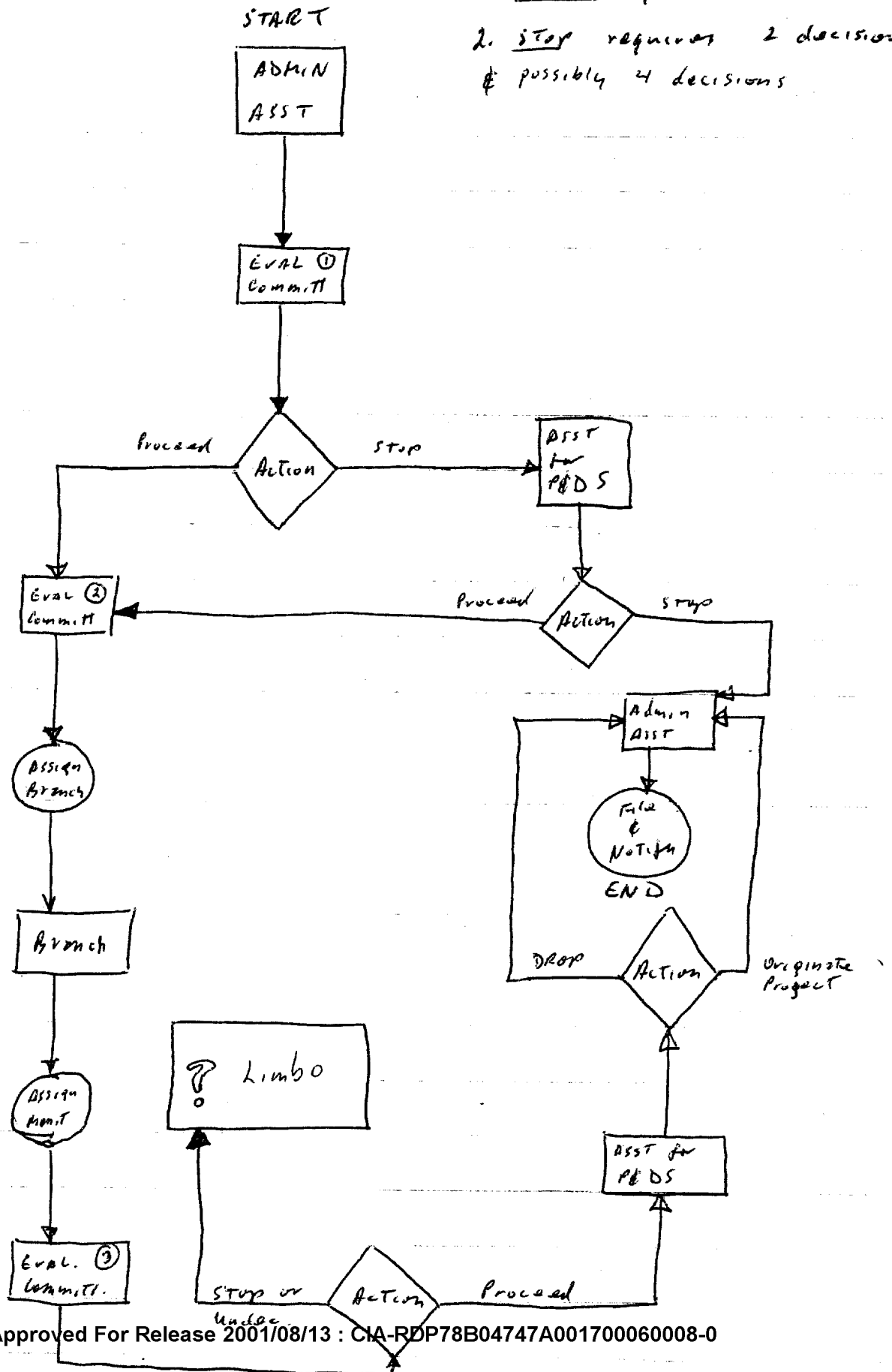
1. Proceed requires 1 decision

2. Stop requires 1 decision



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2. Stop requires 2 decisions,
 & possibly 4 decisions



It is unfortunate that the hand revised procedure does not make clear that his suggestion and the final form of the Project Origination Procedure are almost identical. The only difference is that the Project Origination Procedure makes possible a ~~very~~ shortening of the procedure in the event of a stop decision by the Evaluation Committee on its first ~~evaluation~~ evaluation.

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